			RDER FO	R SUPP	LIES OR S	ERVIC	ES				PAG	E 1 OF		
. 3			MDERTO	R DOTT					8					
1. CONTRACT/PURC AGREEMENT NO.	H. ORDER/	2. 1	DELIVERY ORDER	V CALL NO.	3. DATE OF ORD	ER/CALL	ALL 4. REQ./ PURCH. REQUEST NO.					5. PRIORITY		
USZA22-02-D-00	014	oc)22		2002May31 FW			V032021260200						
6. ISSUED BY		CODE	USZA22	7. A	DMINISTERED									
U.S. SPECIAL O	PERATION DE L'OUTE DE L'OU	DNS COMMANE B B23	/SOAL-K	954 GAI	MA CLEARWA [*] 19 KOGER BLVI DSEN BLDG., \$ PETERSBURG	8. DELIVERY FOB X DEST OTHER (See Schedule if other)								
9. CONTRACTOR		CODE	096A3		FACILITY		10. DE		FOB POINT BY	(Date)	11. MARK IF BUSINESS IS			
SVERDRUP TEO 5340 W. KENNE		GY, INC.					12. DIS Net 30	2003M SCOUNT TE Days	·		SMALL SMALL DISADVANTAGED WOMEN-OWNED			
SUITE 300 TAMPA FL 3360)9								DICES TO TH		DRESS IN BLOCK			
14 CUIDTO		CODE	1107422	115 0	PAYMENT WILI	REMAD		CODE			<u> </u>			
14. SHIP TO CODE USZA22 USSOCOM/SOAL_FM/D MACDILL AFB FL 33621					DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920							MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. DELIV.	ERY/ X	This delivery order	er/call is issued on ar	other Govt. age	ency or in accordance	with and subj	ect to terms ar	d conditions	of above numbe	red contr	act.			
OF PURCH	IASE	Reference your q							on terms specific					
NAME OF C	REBY ACCEPTS E BEEN OR IS N GREES TO PERI URE	IOW MOD	DATE SIGNED (YYYYMMMDD)											
☐ If this box is	marked, s	upplier must sign	Acceptance and i	return the foll	lowing number of	f copies:								
17. ACCOUNTIN		PPROPRIATION	DATA/ LOCAL	. USE										
18. ITEM NO.		19. SCI	HEDULE OF SU	PPLIES/ SEI	RVICES		20. QUAN ORDE ACCE	RED/			NIT PRICE	23. AMOUNT		
		SEE S	CHEDL	JLE			I							
* If quantity accepted quatity ordered, indica quantity accepted belo	ue by X. If a	ifferent, enter actual			CONTRACTING / ORDERING OFFICER				29	i. TOTAL). FFERENCES	\$1,034,014.80			
26. QUANTITY I	N COLUN	IN 20 HAS BEEN	ı			27. SHIP	NO.	28. DO V	OUCHER N). IITIALS			
INSPECTED	CEPT AS N		PARTIAL 32. PA			2. PAID BY 33.			AMOUNT VERIFIED ORRECT FOR					
DATE 36. I certify this ac	count is c		OF AUTHORIZ for payment.	LED GUY I.	REF.	31. PAY	MENT OMPLETE			34	4. CHECK NUMBER			
DATE	_	SIGNATURE	AND TITLE OF	CERTIFYI	NG OFFICER	PARTIAL PARTIAL				35	35. BILL OF LADING NO.			
37. RECEIVED A	Т	38. RECEIVED E	BY		RECEIVED (YMMMDD)	40. TOTAL CONTAINERS 41. S/R ACCOUNT NO. 4				O. 42	42. S/R VOUCHER NO.			

DD Form 1155, JAN 1998 (EG)

PREVIOUS EDITION MAY BE USED.

Sverdrup Technology Unified and Special Operations Group

Cost Proposal - SOAL

CLIN 0001 Labor (T&M)

	Labor Category	Site	Hours	Unit	Rate	Extended	
	Principal Acq Specialist Principal Logistician Sr. Scientific Engineering Prof. Administrative Specialist	On On On On	7520 1880 1880 1880	Hrs Hrs Hrs Hrs	\$ 71.91 \$ 68.12 \$ 69.64 \$ 28.81	\$ 540,763.20 \$ 128,065.60 \$ 130,923.20 \$ 54,162.80	
		Total	13160			\$ 853,914.80	
CLIN 0002 Materials		1	LO		\$ 100.00		
CLIN 0003 Local Trav		1	LO		\$ 180,000.00		
CLIN 0007 Technical	Data		1	LO		NSP	
Grand Total						\$1,034,014.80	

ACCOUNTING AND APPROPRIATION DATA

AA: AMOUNT: 9720400.56SF SE2 52SW 3284DC 000000 59200 046404 525700 F25700

\$1,034,014.80

FW032021260200

SPECIAL INSTRUCTIONS

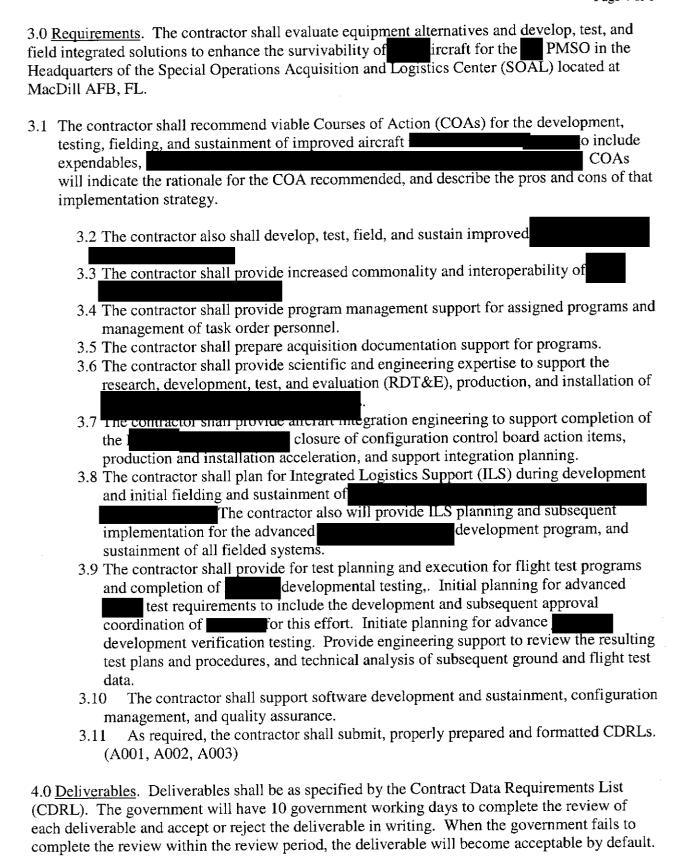
All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Contracting Officer Representative (COR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

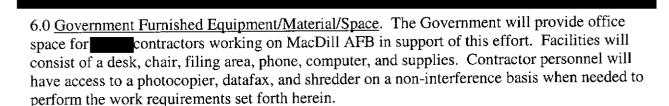
STATEMENT OF WORK (SOW) FOR THE ELECTRONIC COMBAT (EC) PROGRAM MANAGEMENT SUPPORT OFFICE (PMSO)

1.0 Scope. This Task Order (TO) SOW is for contractor support for the U.S. Special Operations
Command's PMSO in the Program Executive Office for Fixed Wing PEO-FW programs.
Contractor technical support work is to be performed under the guidance and direction of the
Program Manager, PMSO, Special Operations Command (USSOCOM), PEO-FWD. The
support will consist of services in system definition, development, test, integration, installation,
and support of specific

2.0 <u>Applicable Documents</u>. The documents applicable to the work to be performed are DoD 5000 Series Directives (various dates) Defense Acquisition Directives

DoDD 5200.28 (21 Mar88)	Security Information for Automated Information Systems
DoD 5200.1-R (Jan97)	Information Security Program
DoD 5200.1-PH (Apr97)	Guide to Marking Classified Documents
DoD 5220.22-M (Jan95)	National Industrial Security Program Operations Manual
DoD 5220.22-R (Dec85)	Industrial Security Manual for Safeguarding Classified Material
DoD 7000.14-R (various dates)	DoD Financial Management Regulation
DFARS	Defense Federal Regulation
AFI 65-601 (various dates)	Budget Guidance and Procedures
CJCSI 3170.1A (10Aug99)	JCS Requirements Generation System
FAR	Federal Acquisition Regulation
USSOCOM Dir 1-4 (28Jun93)	Planning, Programming, and Budgeting System
USSOCOM Dir 1-9 (22 May97)	The Planning Process of the USSOCOM Planning,
	Programming, and Budgeting System
USSOCOM Dir 70-1 (11Apr01)	Acquisition Management
USSOCOM Dir 71-4 (18Oct00)	Requirements Generation System
USSOCOM Dir 380-1 (18Dec89)	Information Security Management
USSOCOM Manual 380-1	Information Security Management Manual
SOFARS	Special Operations Federal Acquisition Regulation Supplement





7.0 <u>Travel</u>. Travel will be required to various national and international locations to gather data for the performance of this task. All contractor personnel, with the exception of the administrative assistant, will have valid US passports. It is the responsibility of the contractor to make travel arrangements. Travel will be funded through the Travel CLIN in the contract.

8.0 Acceptance. Acceptance of deliverables shall be made by SOAL PEO-FWD who will evaluate the deliverables for correctness, completeness, sufficiency of technical content, and compliance with applicable specifications and standards. USSOCOM shall take ownership of all products, reports, analysis, and work papers generated by the contractor as government owned.

CONTRACT DATA REQUIREMENTS LIST OMB No. 0704-0188														
(1 Data Item)														
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.														
0007 A TDP TM OTHER _X														
D. SYSTEM/ITEM PMSO Tech			US	SZA22-		NO. 0014/0022		Sverdru Sverdru B. SUBTIT	up Tech	nolo	gy, Ind	<u> </u>		i
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D. SYSTEM/ITEM	<u> </u>	<u></u>		NTRACT/PR		Ţ	F. CONTRA		lm-			
PMSO Tech 1.DATA ITEM NO. A002	2. TITLE OF	DATA ITEI	USZA22-02-D-0014/0022 M TATUS MGMT REVIEW				Sverdru 3. SUBTIT Contra	llysis	17. PRICE GROUP			
4. AUTHORITY (Data DI-MGMT-802	· · · · · · · · · · · · · · · · · · ·	ocument N	√o.) 5.		reference ara. 3.11		6. REQU	IRING OFFICE FW				18. ESTIMATED TOTAL PRICE
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4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20303. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.													
A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TDP TM OTHER _X													
D SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR PMSO Technical Support USZA22-02-D-0014/0022 Sverdrup Technology, Inc													
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A003 4. AUTHORITY (Date DI-MISC-807)	Acquisition D		io.) 5. CC	ONTRAC	L REPORT T REFERENCE ara. 3.12	6. REQU	JIRING OFFIC	E					
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